

Date: Monday, 4/23/2007 3:42:07 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WASHER
Job Number	: 32025		
Estimate Number	: 10156		
P.O. Number	: <i>N/A</i>	Part Number	: D2529
This Issue	: 4/23/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: D2529 REV D1
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 30382	Drawing Revision	: D1
		Material	: <i>N/A</i>
		Due Date	: 4/30/2007
Written By	: <i>[Signature]</i>	Qty:	1,000
Checked & Approved By	: <i>[Signature]</i>	Um:	Each
Comment	: Est: C 01.09.18 Added purchasing info CB		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *3617*

C 07/04/24

(1000)

Possible Supplier: Acklands, P/N: PFS FW14S1

2.0	D2529P	Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s)
WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage
Ensure Material Release Note is attached

C 07/04/26 (1000)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

A 07/04/30 (1000)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: _____

C 07/04/30 (1000)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: FD Date: 07/05/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/23/2007 3:42:07 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 32025

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



100

Comment: FINAL INSPECTION/W/O RELEASE

2007/05/01

Job Completion



U AUG-01

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

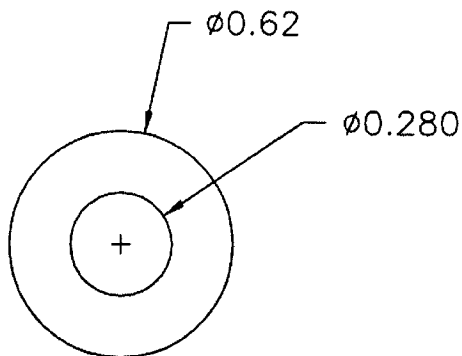
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2529	REV. D SHEET 1 OF 1
DATE 97.10.14		TITLE WASHER	SCALE 2:1
A	95.12.22	NEW ISSUE	
B	96:08:28	ADD SS	
C	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.	
D	97.10.14	CHANGE THICKNESS (TSR A144)	
DI	# 02.12.16	ADDED AISI 303	

RELEASED
97/10/24 KE



KE 97.10.08
AISI 304/316/303 (REF. DART SPEC M303R)
MATERIAL: STAINLESS STEEL 0.032-0.063 THICK
TOLERANCES ARE PER DART QSI 018
BREAK ALL SHARP EDGES 0.005 TO 0.010

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32025

Comments: Entered By: <u>CL</u> CLAVOIE Approved By: <u>W</u>	Tax Summary: GST 1.32 ONTPST 1.76		Less: included tax Subtotal Total tax Total purchase order in CAD Dollars		0.00 22.00 3.08 25.08	